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7 *Attorneys for HASElect-Medical Receivables*  
8 *Litigation Finance Fund International SP*

9 **UNITED STATES BANKRUPTCY COURT**

10 **DISTRICT OF NEVADA**

11 In re:

12 INFINITY CAPITAL MANAGEMENT, INC.

13 Debtor.

Case No. 21-14486-abl  
Chapter 7

14  
15 **NOTICE OF ENTRY OF ORDER GRANTING MOTION TO ENFORCE COURT**  
16 **ORDERS AND REQUIRE CUEVAS DIAGNOSTICS, LLC D/B/A STAT**  
17 **DIAGNOSTICS AND INFINITY DIAGNOSTICS CENTER LLC TO REMIT**  
**PAYMENTS RELATING TO ACCOUNTS RECEIVABLE**

18 PLEASE TAKE NOTICE that an *Order Granting Motion to Enforce Court Orders and*  
19 *Require Cuevas Diagnostics, LLC d/b/a Stat Diagnostics and Infinity Diagnostics Center LLC to*  
20 *Remit Payments Relating to Accounts Receivable* [ECF No. 307] (the “Order”) was entered in the  
21 above-captioned adversary proceeding on June 7, 2024, a copy of which is attached hereto as  
22 **Exhibit 1.**

23 Dated this 7th day of June 2024.

24 **SHEA LARSEN**

25 /s/ Bart K. Larsen, Esq.

26 Bart K. Larsen, Esq.  
Nevada Bar No. 8538  
27 Kyle M. Wyant, Esq.  
Nevada Bar No. 14652

28 *Attorneys for HASElect-Medical Receivables*  
*Litigation Finance Fund International SP*

**CERTIFICATE OF SERVICE**

1           1.       On June 7, 2024, I served the following document(s): **NOTICE OF ENTRY OF**  
2 **ORDER GRANTING MOTION TO ENFORCE COURT ORDERS AND REQUIRE**  
3 **CUEVAS DIAGNOSTICS, LLC D/B/A STAT DIAGNOSTICS AND INFINITY**  
4 **DIAGNOSTICS CENTER LLC TO REMIT PAYMENTS RELATING TO ACCOUNTS**  
5 **RECEIVABLE**

6           2.       I served the above document(s) by the following means to the persons as listed  
7 below:

8           ☒ a.       ECF System:

9           ROBERT E. ATKINSON

10           [Robert@ch7.vegas](mailto:Robert@ch7.vegas), [TrusteeECF@ch7.vegas;ecf.alert+atkinson@titlexi.com](mailto:TrusteeECF@ch7.vegas;ecf.alert+atkinson@titlexi.com)

11           CLARISSE L. CRISOSTOMO on behalf of Trustee ROBERT E. ATKINSON

12           [clarisse@nv-lawfirm.com](mailto:clarisse@nv-lawfirm.com), [bknotices@nv-lawfirm.com](mailto:bknotices@nv-lawfirm.com)

13           BRADFORD IRELAN on behalf of HEALTHPLUS IMAGINING OF TEXAS, LLC

14           [birelan@imtexaslaw.com](mailto:birelan@imtexaslaw.com), [jstephens@imtexaslaw.com](mailto:jstephens@imtexaslaw.com); [dhall@imtexaslaw.com](mailto:dhall@imtexaslaw.com);  
15           [ynguyen@imtexaslaw.com](mailto:ynguyen@imtexaslaw.com)

16           DAVID MINCIN on behalf of HEALTHPLUS IMAGINING OF TEXAS, LLC

17           [dmincin@mincinlaw.com](mailto:dmincin@mincinlaw.com), [cburke@mincinlaw.com](mailto:cburke@mincinlaw.com)

18           MICHAEL D. NAPOLI on behalf of TECUMSEH - INFINITY MEDICAL  
19           RECEIVABLES FUND, LP

20           [michael.napoli@akerman.com](mailto:michael.napoli@akerman.com), [cindy.ferguson@akerman.com](mailto:cindy.ferguson@akerman.com);  
21           [catherine.kretzschmar@akerman.com;masterdocketlit@akerman.com](mailto:catherine.kretzschmar@akerman.com;masterdocketlit@akerman.com)

22           GERALD M GORDON on behalf of TECUMSEH-INFINITY MEDICAL  
23           RECEIVABLES FUND, LP

24           [ggordon@gtg.legal](mailto:ggordon@gtg.legal), [bknotices@gtg.legal](mailto:bknotices@gtg.legal)

25           TRENT L. RICHARDS on behalf of THE INJURY SPECIALISTS

26           [trichards@sagebrushlawyers.com](mailto:trichards@sagebrushlawyers.com)

27           ARIEL E. STERN on behalf of TECUMSEH - INFINITY MEDICAL RECEIVABLES  
28           FUND, LP

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            MATTHEW C. ZIRZOW on behalf of Debtor INFINITY CAPITAL MANAGEMENT,  
INC.

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            [zirzow.matthewc.r99681@notify.bestcase.com](mailto:zirzow.matthewc.r99681@notify.bestcase.com)

☐ b.       United States mail, postage fully prepaid:

☐ c.       Personal Service:

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I personally delivered the document(s) to the persons at these addresses:

- ☐ For a party represented by an attorney, delivery was made by handing the document(s) at the attorney's office with a clerk or other person in charge, or if no one is in charge by leaving the document(s) in a conspicuous place in the office.
- ☐ For a party, delivery was made by handing the document(s) to the party or by leaving the document(s) at the person's dwelling house or usual place of abode with someone of suitable age and discretion residing there.
- ☐ d. By direct email (as opposed to through the ECF System):

Based upon the written agreement of the parties to accept service by email or a court order, I caused the document(s) to be sent to the persons at the email addresses listed below. I did not receive, within a reasonable time after the transmission, any electronic message or other indication that the transmission was unsuccessful.

- ☐ e. By fax transmission:

Based upon the written agreement of the parties to accept service by fax transmission or a court order, I faxed the document(s) to the persons at the fax numbers listed below. No error was reported by the fax machine that I used. A copy of the record of the fax transmission is attached.

- ☐ f. By messenger:

I served the document(s) by placing them in an envelope or package addressed to the persons at the addresses listed below and providing them to a messenger for service.

I declare under penalty of perjury that the foregoing is true and correct.

Dated: June 7, 2024.

By: /s/ Bart K. Larsen, Esq.

# **EXHIBIT 1**

Honorable August B. Landis  
United States Bankruptcy Judge



Entered on Docket  
June 07, 2024

Bart K. Larsen, Esq.  
Nevada Bar No. 8538  
Kyle M. Wyant, Esq.  
Nevada Bar No. 14652  
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*Attorneys for HASelect-Medical Receivables  
Litigation Finance Fund International SP*

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEVADA**

In re:  
  
INFINITY CAPITAL MANAGEMENT,  
INC.  
  
Debtor.

Case No.: 21-14486-abl  
Chapter 7  
  
Hearing Date: May 29, 2024  
Hearing Time: 9:30 a.m.

**ORDER GRANTING MOTION TO ENFORCE COURT ORDERS AND  
REQUIRE CUEVAS DIAGNOSTICS, LLC D/B/A STAT DIAGNOSTICS  
AND INFINITY DIAGNOSTICS CENTER LLC TO REMIT  
PAYMENTS RELATING TO ACCOUNTS RECEIVABLE**

The Court, having considered HASelect-Medical Receivables Litigation Finance Fund International LP's ("HASelect") *Motion to Enforce Court Orders and Require Cuevas Diagnostics, LLC d/b/a Stat Diagnostics and Infinity Diagnostics Center LLC to Remit Payments Relating to Accounts Receivable* [ECF No. 303] (the "Motion"), which came on for hearing at the above-referenced time and date, the Court noticing appearances on the record, and after considering the Motion, lack of any written opposition thereto, and after hearing arguments of

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1 counsel, the Court made findings of fact and conclusions of law on the record at the hearing,  
2 which are incorporated herein by reference pursuant to Fed. R. Civ. P. 52, and finding that due  
3 process was afforded to all interested parties and good cause appearing;

4 **IT IS HEREBY ORDERED** that the Motion is **GRANTED**;

5 **IT IS FURTHER ORDERED** that Cuevas Diagnostics, LLC d/b/a Stat Diagnostics  
6 (“Stat Diagnostics”) shall:

7 1. Within fourteen (14) days after the entry of this Order deliver to HASElect a  
8 complete accounting of all amounts collected on the Stat Receivables (as defined in the Motion)  
9 from and after September 14, 2024;

10 2. Within fourteen (14) days after the entry of this Order deliver to HASElect  
11 payment in full for all amounts due and owing under Stat Diagnostic’s agreement(s) with Infinity  
12 Capital Management, Inc. (“Infinity”) based on or arising from Stat Diagnostic’s collection of  
13 Stat Receivables from and after the Petition Date; and

14 3. Within fourteen (14) days after any future collection of any Stat Receivable,  
15 notify HASElect in writing of such collection and remit payment to HASElect of any and all  
16 amounts due and owing under Stat Diagnostic’s written agreement(s) with Infinity.

17 **IT IS FURTHER ORDERED** that Infinity Diagnostics Center LLC and Infinity Centers  
18 United LLC (collectively, “IDC”) shall:

19 1. Within fourteen (14) days after the entry of this Order deliver to HASElect a  
20 complete accounting of all amounts collected on the IDC Receivables (as defined in the Motion)  
21 from and after the Petition Date;

22 2. Within fourteen (14) days after the entry of this Order deliver to HASElect  
23 payment in full of any and all amounts collected by IDC on account of the IDC Receivables from  
24 and after the Petition Date;

25 3. Within fourteen (14) days after any future collection of any IDC Receivable,  
26 notify HASElect in writing of such collection and remit payment to HASElect of any and all  
27 amounts collected on such IDC Receivable; and  
28

4. Immediately cease and refrain from any and all efforts to directly collect any IDC Receivable from any person obligated as to payment or to otherwise interfere with HASelect's efforts to collect the IDC Receivables.

**IT IS FURTHER ORDERED** that this Court shall retain jurisdiction to interpret and enforce the provisions of this Order.

**IT IS SO ORDERED.**

Respectfully submitted by:

**SHEA LARSEN PC**

By: /s/ Bart K. Larsen, Esq.  
BART K. LARSEN, ESQ.  
KYLE M. WYANT, ESQ.  
1731 Village Center Circle, Suite 150  
Las Vegas, Nevada 89134

*Attorneys for HASelect-Medical Recievables  
Litigation Finance Fund International SP*

**LR 9021 CERTIFICATION**

In accordance with LR 9021, counsel submitting this document certifies that the order accurately reflects the court's ruling and that (check one):

☐ The court has waived the requirement of approval under LR 9021(b)(1).

☒ No party appeared at the hearing or filed an objection to the motion.

☐ I have delivered a copy of this proposed order to all counsel who appeared at the hearing, and each has approved or disapproved the order, or failed to respond, as indicated below:

☐ I certify that this is a case under chapter 7 or 13, that I have served a copy of this order with the motion pursuant to LR 9014(g), and that no party has objected to the form or content of the order.

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